

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

ALAMEDA CO SUPERIOR COURT
TREASURER OF THE COURT
1225 FALLON ST
OAKLAND CA 94612

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	20,579,515.00
Compensation of Superior Court Judges	55,417.00
Court Interpreters	424,731.00

Gross Claim	\$21,059,663.00
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Net Claim / Payment Amount	\$21,059,663.00
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YTD Amount:	\$39,113,914.00
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For assistance, please call: John Herzer at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

ALPINE CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 276
MARKLEEVILLE CA 96120

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	38,632.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00

Gross Claim	\$38,632.00
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Net Claim / Payment Amount	\$38,632.00
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YTD Amount:	\$176,063.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

AMADOR CO SUPERIOR COURT
TREASURER OF THE COURT
810 COURT ST
JACKSON CA 95642

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	410,909.00
Compensation of Superior Court Judges	0.00
Court Interpreters	3,314.00

Gross Claim	\$414,223.00
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Net Claim / Payment Amount	\$414,223.00
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YTD Amount:	\$989,098.00
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For assistance, please call: John Herzer at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

BUTTE CO SUPERIOR COURT
TREASURER OF THE COURT
ONE COURT ST
OROVILLE CA 95965

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	1,200,591.00
Compensation of Superior Court Judges	7,553.00
Court Interpreters	4,856.00

Gross Claim	\$1,213,000.00
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Net Claim / Payment Amount	\$1,213,000.00
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YTD Amount:	\$3,497,755.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

CALAVERAS CO SUPERIOR COURT
TREASURER OF THE COURT
891 MOUNTAIN RANCH RD
SAN ANDREAS CA 95249

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	336,484.00
Compensation of Superior Court Judges	917.00
Court Interpreters	6,760.00

Gross Claim	\$344,161.00
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Net Claim / Payment Amount	\$344,161.00
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YTD Amount:	\$967,223.00
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For assistance, please call: John Herzer at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

COLUSA CO SUPERIOR COURT
TREASURER OF THE COURT
532 OAK ST
COLUSA CA 95932

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	280,170.00
Compensation of Superior Court Judges	0.00
Court Interpreters	11,449.00

Gross Claim	\$291,619.00
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Net Claim / Payment Amount	\$291,619.00
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YTD Amount:	\$615,019.00
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For assistance, please call: John Herzer at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

CONTRA COSTA SUPERIOR COURT
649 MAIN ST STE 101

MARTINEZ CA 94553

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	8,997,356.00
Compensation of Superior Court Judges	30,875.00
Court Interpreters	40,627.00

Gross Claim	\$9,068,858.00
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Net Claim / Payment Amount	\$9,068,858.00
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YTD Amount:	\$18,990,287.00
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For assistance, please call: John Herzer at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

DEL NORTE CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 1029
CRESCENT CITY CA 95531

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	381,062.00
Compensation of Superior Court Judges	0.00
Court Interpreters	22,634.00

Gross Claim	\$403,696.00
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Net Claim / Payment Amount	\$403,696.00
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YTD Amount:	\$973,538.00
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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

EL DORADO CO SUPERIOR COURT
COURT ADMINISTRATOR
2850 FAIRLANE CT BLDG C
PLACERVILLE CA 95667

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	1,354,845.00
Compensation of Superior Court Judges	0.00
Court Interpreters	17,378.00

Gross Claim	\$1,372,223.00
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Net Claim / Payment Amount	\$1,372,223.00
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YTD Amount:	\$3,438,123.00
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For assistance, please call: John Herzer at (916) 324-8361

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 10/15/2010

FRESNO CO SUPERIOR COURT
TREASURER OF THE COURT
1999 TUOLUMNE STE 802
FRESNO CA 93721

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	6,036,016.00
Compensation of Superior Court Judges	35,625.00
Court Interpreters	177,820.00

Gross Claim	\$6,249,461.00
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Net Claim / Payment Amount	\$6,249,461.00
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YTD Amount:	\$19,539,317.00
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For assistance, please call: John Herzer at (916) 324-8361

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 10/15/2010

GLENN CO SUPERIOR COURT
TREASURER OF THE COURT
526 WEST SYCAMORE ST
WILLOWS CA 95988

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	349,015.00
Compensation of Superior Court Judges	917.00
Court Interpreters	804.00

Gross Claim	\$350,736.00
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Net Claim / Payment Amount	\$350,736.00
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YTD Amount:	\$789,651.00
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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 10/15/2010

HUMBOLDT CO SUPERIOR COURT
TREASURER OF THE COURT
825 5TH ST RM 224
EUREKA CA 95501 1153

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	763,558.00
Compensation of Superior Court Judges	4,375.00
Court Interpreters	-10,437.00

Gross Claim	\$757,496.00
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Net Claim / Payment Amount	\$757,496.00
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YTD Amount:	\$2,254,911.00
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For assistance, please call: John Herzer at (916) 324-8361

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

IMPERIAL CO SUPERIOR COURT
TREASURER OF THE COURT
939 MAIN ST
EL CENTRO CA 92243

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	1,161,847.00
Compensation of Superior Court Judges	0.00
Court Interpreters	42,060.00

Gross Claim	\$1,203,907.00
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Net Claim / Payment Amount	\$1,203,907.00
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YTD Amount:	\$3,688,553.00
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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 10/15/2010

INYO CO SUPERIOR COURT
TREASURER OF THE COURT
301 WEST LINE ST
BISHOP CA 93514

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	356,415.00
Compensation of Superior Court Judges	917.00
Court Interpreters	2,277.00

Gross Claim	\$359,609.00
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Net Claim / Payment Amount	\$359,609.00
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YTD Amount:	\$795,781.00
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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 10/15/2010

KERN CO SUPERIOR COURT
TREASURER OF THE COURT
1215 TRUXTUN AVE
BAKERSFIELD CA 93301

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	4,459,004.00
Compensation of Superior Court Judges	0.00
Court Interpreters	277,971.00

Gross Claim	\$4,736,975.00
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Net Claim / Payment Amount	\$4,736,975.00
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YTD Amount:	\$14,885,036.00
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For assistance, please call: John Herzer at (916) 324-8361

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 10/15/2010

KINGS CO SUPERIOR COURT
TREASURER OF THE COURT
1426 SOUTH DR
HANFORD CA 93230

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	1,115,519.00
Compensation of Superior Court Judges	5,000.00
Court Interpreters	26,077.00

Gross Claim	\$1,146,596.00
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Net Claim / Payment Amount	\$1,146,596.00
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YTD Amount:	\$2,629,014.00
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For assistance, please call: John Herzer at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

LAKE CO SUPERIOR COURT
TREASURER OF THE COURT
255 NORTH FORBES ST RM 21:
LAKEPORT CA 95453

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	590,207.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	-3,894.00

Gross Claim	\$588,813.00
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Net Claim / Payment Amount	\$588,813.00
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YTD Amount:	\$1,407,313.00
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For assistance, please call: John Herzer at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

LASSEN CO SUPERIOR COURT
TREASURER OF THE COURT
220 SOUTH LASSEN ST STE 9
SUSANVILLE CA 96130

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	144,738.00
Compensation of Superior Court Judges	0.00
Court Interpreters	3,982.00

Gross Claim	\$148,720.00
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Net Claim / Payment Amount	\$148,720.00
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YTD Amount:	\$828,220.00
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For assistance, please call: John Herzer at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

LOS ANGELES CO SUPERIOR COURT
TREASURER OF THE COURT
111 N HILL ST
LOS ANGELES CA 90012

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	104,597,219.00
Compensation of Superior Court Judges	0.00
Court Interpreters	1,809,143.00

Gross Claim	\$106,406,362.00
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Net Claim / Payment Amount	\$106,406,362.00
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YTD Amount:	\$220,237,362.00
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For assistance, please call: John Herzer at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

MADERA CO SUPERIOR COURT
TREASURER OF THE COURT
209 W YOSEMITE AVE
MADERA CA 93637

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	864,400.00
Compensation of Superior Court Judges	0.00
Court Interpreters	14,179.00

Gross Claim	\$878,579.00
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Net Claim / Payment Amount	\$878,579.00
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YTD Amount:	\$2,884,379.00
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For assistance, please call: John Herzer at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

MARIN CO SUPERIOR COURT
TREASURER OF THE COURT
3501 CIVIC CENTER DR RM 116
SAN RAFAEL CA 94903

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	3,295,368.00
Compensation of Superior Court Judges	0.00
Court Interpreters	-87,471.00

Gross Claim	\$3,207,897.00
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Net Claim / Payment Amount	\$3,207,897.00
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YTD Amount:	\$6,202,246.00
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For assistance, please call: John Herzer at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

MARIPOSA CO SUPERIOR COURT
5088 BULLION ST
PO BOX 28
MARIPOSA CA 95338

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	202,589.00
Compensation of Superior Court Judges	917.00
Court Interpreters	9,348.00

Gross Claim	\$212,854.00
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Net Claim / Payment Amount	\$212,854.00
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YTD Amount:	\$451,065.00
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For assistance, please call: John Herzer at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

MENDOCINO CO SUPERIOR COURT
TREASURER OF THE COURT
100 N STATE ST RM 302
UKIAH CA 95482

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	791,145.00
Compensation of Superior Court Judges	5,000.00
Court Interpreters	-61,284.00

Gross Claim	\$734,861.00
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Net Claim / Payment Amount	\$734,861.00
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YTD Amount:	\$2,152,783.00
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For assistance, please call: John Herzer at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

MERCED CO SUPERIOR COURT
TREASURER OF THE COURT
627 WEST 21ST ST
MERCED CA 95340

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	1,907,137.00
Compensation of Superior Court Judges	0.00
Court Interpreters	3,877.00

Gross Claim	\$1,911,014.00
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Net Claim / Payment Amount	\$1,911,014.00
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YTD Amount:	\$5,054,549.00
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For assistance, please call: John Herzer at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

MODOC CO SUPERIOR COURT
TREASURER OF THE COURT
205 SOUTH EAST ST
ALTURAS CA 96101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	187,659.00
Compensation of Superior Court Judges	0.00
Court Interpreters	726.00

Gross Claim	\$188,385.00
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Net Claim / Payment Amount	\$188,385.00
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YTD Amount:	\$404,829.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

MONO CO SUPERIOR COURT
TREASURER OF THE COURT
452 OLD MAMMOTH RD
MAMMOTH LAKES CA 93546

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	272,845.00
Compensation of Superior Court Judges	917.00
Court Interpreters	11,891.00

Gross Claim	\$285,653.00
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Net Claim / Payment Amount	\$285,653.00
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YTD Amount:	\$638,579.00
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For assistance, please call: John Herzer at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

MONTEREY CO SUPERIOR COURT
TREASURER OF THE COURT
240 CHURCH ST STE 318
SALINAS CA 93901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	2,452,844.00
Compensation of Superior Court Judges	15,833.00
Court Interpreters	6,853.00

Gross Claim	\$2,475,530.00
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Net Claim / Payment Amount	\$2,475,530.00
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YTD Amount:	\$8,141,054.00
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For assistance, please call: John Herzer at (916) 324-8361

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CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

NAPA CO SUPERIOR COURT
TREASURER OF THE COURT
825 BROWN ST
NAPA CA 94559

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	1,205,781.00
Compensation of Superior Court Judges	3,750.00
Court Interpreters	576.00

Gross Claim	\$1,210,107.00
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Net Claim / Payment Amount	\$1,210,107.00
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YTD Amount:	\$3,901,781.00
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For assistance, please call: John Herzer at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

NEVADA CO SUPERIOR COURT
TREASURER OF THE COURT
201 CHURCH STREET, SUITE 6
NEVADA CITY CA 95959

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	505,735.00
Compensation of Superior Court Judges	3,750.00
Court Interpreters	-4,178.00

Gross Claim	\$505,307.00
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Net Claim / Payment Amount	\$505,307.00
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YTD Amount:	\$2,063,157.00
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For assistance, please call: John Herzer at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

ORANGE CO SUPERIOR COURT
TREASURER OF THE COURT
700 CIVIC CENTER DRIVE, WEST
SANTA ANA CA 92702

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	26,530,165.00
Compensation of Superior Court Judges	91,833.00
Court Interpreters	384,157.00

Gross Claim	\$27,006,155.00
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Net Claim / Payment Amount	\$27,006,155.00
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YTD Amount:	\$71,063,017.00
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For assistance, please call: John Herzer at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

PLACER CO SUPERIOR COURT
TREASURER OF THE COURT
101 MAPLE ST
AUBURN CA 95603

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	2,543,747.00
Compensation of Superior Court Judges	0.00
Court Interpreters	29,364.00

Gross Claim	\$2,573,111.00
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Net Claim / Payment Amount	\$2,573,111.00
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YTD Amount:	\$6,246,111.00
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For assistance, please call: John Herzer at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

PLUMAS CO SUPERIOR COURT
TREASURER OF THE COURT
520 MAIN ST
QUINCY CA 95971

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	384,337.00
Compensation of Superior Court Judges	0.00
Court Interpreters	12,091.00

Gross Claim	\$396,428.00
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Net Claim / Payment Amount	\$396,428.00
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YTD Amount:	\$688,925.00
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For assistance, please call: John Herzer at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

RIVERSIDE CO SUPERIOR COURT
TREASURER OF THE COURT
4075 MAIN ST STE 310
RIVERSIDE CA 92501

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	5,250,914.00
Compensation of Superior Court Judges	0.00
Court Interpreters	87,006.00

Gross Claim	\$5,337,920.00
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Net Claim / Payment Amount	\$5,337,920.00
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YTD Amount:	\$31,419,254.00
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For assistance, please call: John Herzer at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

SACRAMENTO CO SUPERIOR COURT
TREASURER OF THE COURT
720 9TH ST
SACRAMENTO CA 95814

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	17,841,322.00
Compensation of Superior Court Judges	52,250.00
Court Interpreters	374,816.00

Gross Claim	\$18,268,388.00
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Net Claim / Payment Amount	\$18,268,388.00
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YTD Amount:	\$38,197,231.00
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For assistance, please call: John Herzer at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

SAN BENITO CO SUPERIOR COURT
TREASURER OF THE COURT
440 FIFTH ST 205
HOLLISTER CA 95023

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	441,062.00
Compensation of Superior Court Judges	1,250.00
Court Interpreters	-2,599.00

Gross Claim	\$439,713.00
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Net Claim / Payment Amount	\$439,713.00
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YTD Amount:	\$1,193,783.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

SAN BERNARDINO SUPERIOR COURT
TREASURER OF THE COURT
172 WEST THIRD ST 2ND FL
SAN BERNARDINO CA 92415 0302

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	12,146,514.00
Compensation of Superior Court Judges	62,782.00
Court Interpreters	-38,891.00

Gross Claim	\$12,170,405.00
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Net Claim / Payment Amount	\$12,170,405.00
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YTD Amount:	\$35,523,833.00
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For assistance, please call: John Herzer at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

SAN DIEGO CO SUPERIOR COURT
TREASURER OF THE COURT
330 W BROADWAY
SAN DIEGO CA 92101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	24,519,171.00
Compensation of Superior Court Judges	0.00
Court Interpreters	431,087.00

Gross Claim	\$24,950,258.00
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Net Claim / Payment Amount	\$24,950,258.00
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YTD Amount:	\$68,673,904.00
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For assistance, please call: John Herzer at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

SAN FRANCISCO SUPERIOR COURT
TREASURER OF THE COURT
400 MC ALLISTER ST
SAN FRANCISCO CA 94102

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	8,017,566.00
Compensation of Superior Court Judges	41,167.00
Court Interpreters	150,178.00

Gross Claim	\$8,208,911.00
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Net Claim / Payment Amount	\$8,208,911.00
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YTD Amount:	\$25,857,412.00
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For assistance, please call: John Herzer at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

SAN JOAQUIN CO SUPERIOR COURT
TREASURER OF THE COURT
222 E WEBER AVE RM 303
STOCKTON CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	4,643,508.00
Compensation of Superior Court Judges	25,333.00
Court Interpreters	3,497.00

Gross Claim	\$4,672,338.00
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Net Claim / Payment Amount	\$4,672,338.00
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YTD Amount:	\$13,366,385.00
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For assistance, please call: John Herzer at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

SAN LUIS OBISPO SUPERIOR COURT
TREASURER OF THE COURT
1035 PALM ST RM 385
SAN LUIS OBISPO CA 93408

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	2,292,918.00
Compensation of Superior Court Judges	7,500.00
Court Interpreters	30,902.00

Gross Claim	\$2,331,320.00
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Net Claim / Payment Amount	\$2,331,320.00
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YTD Amount:	\$5,868,065.00
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For assistance, please call: John Herzer at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

SAN MATEO CO SUPERIOR COURT
TREASURER OF THE COURT
400 COUNTY CENTER 4TH FL
REDWOOD CITY CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	5,471,730.00
Compensation of Superior Court Judges	20,583.00
Court Interpreters	-17,107.00

Gross Claim	\$5,475,206.00
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Net Claim / Payment Amount	\$5,475,206.00
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YTD Amount:	\$13,909,512.00
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For assistance, please call: John Herzer at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

SANTA BARBARA SUPERIOR COURT
TREASURER OF THE COURT
1100 ANACAPA ST
SANTA BARBARA CA 93101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	2,777,021.00
Compensation of Superior Court Judges	16,625.00
Court Interpreters	50,468.00

Gross Claim	\$2,844,114.00
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Net Claim / Payment Amount	\$2,844,114.00
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YTD Amount:	\$9,264,502.00
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For assistance, please call: John Herzer at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

SANTA CLARA CO SUPERIOR COURT
TREASURER OF THE COURT
191 NORTH FIRST STREET
SAN JOSE CA 95113

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	19,528,368.00
Compensation of Superior Court Judges	63,057.00
Court Interpreters	35,958.00

Gross Claim	\$19,627,383.00
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Net Claim / Payment Amount	\$19,627,383.00
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YTD Amount:	\$40,576,318.00
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For assistance, please call: John Herzer at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

SANTA CRUZ CO SUPERIOR COURT
TREASURER OF THE COURT
701 OCEAN STREET RM 110
SANTA CRUZ CA 95060

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	2,100,616.00
Compensation of Superior Court Judges	0.00
Court Interpreters	-69,139.00

Gross Claim	\$2,031,477.00
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Net Claim / Payment Amount	\$2,031,477.00
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YTD Amount:	\$5,068,803.00
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For assistance, please call: John Herzer at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

SHASTA CO SUPERIOR COURT
TREASURER OF THE COURT
1500 COURT ST RM 201
REDDING CA 96001

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	1,255,849.00
Compensation of Superior Court Judges	11,212.00
Court Interpreters	39,639.00

Gross Claim	\$1,306,700.00
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Net Claim / Payment Amount	\$1,306,700.00
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YTD Amount:	\$4,334,984.00
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For assistance, please call: John Herzer at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

SIERRA CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 476
DOWNIEVILLE CA 95936

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	42,803.00
Compensation of Superior Court Judges	0.00
Court Interpreters	1,905.00

Gross Claim	\$44,708.00
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Net Claim / Payment Amount	\$44,708.00
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YTD Amount:	\$201,409.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

SISKIYOU CO SUPERIOR COURT
TREASURER OF THE COURT
311 FOURTH ST RM 206
YREKA CA 96097 2984

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	287,173.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	3,594.00

Gross Claim	\$293,267.00
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Net Claim / Payment Amount	\$293,267.00
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YTD Amount:	\$1,433,644.00
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For assistance, please call: John Herzer at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

SOLANO CO SUPERIOR COURT
TREASURER OF THE COURT
600 UNION AVE
FAIRFIELD CA 94533

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	2,782,138.00
Compensation of Superior Court Judges	16,625.00
Court Interpreters	-26,074.00

Gross Claim	\$2,772,689.00
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Net Claim / Payment Amount	\$2,772,689.00
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YTD Amount:	\$8,474,154.00
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For assistance, please call: John Herzer at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

SONOMA CO SUPERIOR COURT
TREASURER OF THE COURT
600 ADMINISTRATION DR
SANTA ROSA CA 95403

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	5,046,392.00
Compensation of Superior Court Judges	15,833.00
Court Interpreters	74,905.00

Gross Claim	\$5,137,130.00
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Net Claim / Payment Amount	\$5,137,130.00
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YTD Amount:	\$10,167,863.00
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For assistance, please call: John Herzer at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

STANISLAUS CO SUPERIOR COURT
TREASURER OF THE COURTS
PO BOX 732
MODESTO CA 95353

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	2,867,582.00
Compensation of Superior Court Judges	0.00
Court Interpreters	47,732.00

Gross Claim	\$2,915,314.00
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Net Claim / Payment Amount	\$2,915,314.00
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YTD Amount:	\$8,115,103.00
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For assistance, please call: John Herzer at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

SUTTER CO SUPERIOR COURT
TREASURER OF THE COURT
463 SECOND STREET
YUBA CITY CA 95991

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	494,613.00
Compensation of Superior Court Judges	0.00
Court Interpreters	16,427.00

Gross Claim	\$511,040.00
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Net Claim / Payment Amount	\$511,040.00
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YTD Amount:	\$1,700,622.00
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For assistance, please call: John Herzer at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

TEHAMA CO SUPERIOR COURT
633 WASHINGTON ST RM 21
PO BOX 278
RED BLUFF CA 96080

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	446,526.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	42,601.00

Gross Claim	\$491,627.00
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Net Claim / Payment Amount	\$491,627.00
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YTD Amount:	\$1,397,027.00
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For assistance, please call: John Herzer at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

TRINITY CO SUPERIOR COURT
101 COURT ST
PO BOX 1258
WEAVERVILLE CA 96093

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	167,666.00
Compensation of Superior Court Judges	917.00
Court Interpreters	6,009.00

Gross Claim	\$174,592.00
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Net Claim / Payment Amount	\$174,592.00
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YTD Amount:	\$514,619.00
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For assistance, please call: John Herzer at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

TULARE CO SUPERIOR COURT
TREASURER OF THE COURT
221 MOONEY BL RM 303
VISALIA CA 93291

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	2,686,928.00
Compensation of Superior Court Judges	0.00
Court Interpreters	37,489.00

Gross Claim	\$2,724,417.00
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Net Claim / Payment Amount	\$2,724,417.00
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YTD Amount:	\$7,418,298.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

TUOLUMNE CO SUPERIOR COURT
TREASURER OF THE COURT
41 W YANEY
SONORA CA 95370

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	344,255.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	9,356.00

Gross Claim	\$356,111.00
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Net Claim / Payment Amount	\$356,111.00
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YTD Amount:	\$1,422,488.00
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For assistance, please call: John Herzer at (916) 324-8361

10/11/2010

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

VENTURA CO SUPERIOR COURT
TREASURER OF THE COURT
800 S VICTORIA AVE 2120
VENTURA CA 93009

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	4,223,357.00
Compensation of Superior Court Judges	0.00
Court Interpreters	20,658.00

Gross Claim	\$4,244,015.00
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Net Claim / Payment Amount	\$4,244,015.00
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YTD Amount:	\$13,838,015.00
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For assistance, please call: John Herzer at (916) 324-8361

10/11/2010

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

YOLO CO SUPERIOR COURT
TREASURER OF THE COURT
725 COURT ST RM 308
WOODLAND CA 95695

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	1,947,325.00
Compensation of Superior Court Judges	6,875.00
Court Interpreters	20,637.00

Gross Claim	\$1,974,837.00
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Net Claim / Payment Amount	\$1,974,837.00
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YTD Amount:	\$4,238,085.00
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For assistance, please call: John Herzer at (916) 324-8361

10/11/2010

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000038A
PAYMENT ISSUE DATE: 10/15/2010

YUBA CO SUPERIOR COURT
TREASURER OF THE COURT
215 5TH STREET, SUITE 200
MARYSVILLE CA 95901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 09/01/2010 **To** 09/30/2010

Payment Calculations:

Trial Court Operations	389,938.00
Compensation of Superior Court Judges	0.00
Court Interpreters	6,621.00

Gross Claim	\$396,559.00
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Net Claim / Payment Amount	\$396,559.00
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YTD Amount:	\$1,512,095.00
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